

**GOVERNMENT OF TELANGANA
ABSTRACT**

Irrigation & CAD Department – ISWR Unit- Purchasing certain items to the Office cum Guest House of Telangana, ISWR Unit, New Delhi – Administrative approval for an amount of Rs.9.90 lakhs – Accorded – Orders – Issued.

IRRIGATION & CAD(IS.EA.1) DEPARTMENT

G.O.RT.No. 898

Dated: 17-12-2015

Read:

From the Chief Engineer, ISWR, Hyderabad, Lr No. CE/ ISWR-T/
DD(Adl)/New Delhi Office, dated:23.04.2015.

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ORDER:

In the reference read above, the Chief Engineer, ISWR, has furnished the proposal to accord administrative approval for an amount of Rs.9.90 lakhs for purchasing certain items to the Office cum Guest House of Telangana, ISWR Unit, New Delhi.

2. Under the circumstances reported by the Chief Engineer, ISWR, the Government after careful consideration of the proposal hereby accord an administrative approval to the Chief Engineer, ISWR, for an amount of Rs.9.90 lakhs (Nine lakhs Ninety Thousand only) for purchase of essential furniture to the Office cum Guest House of Telangana, ISWR Unit, New Delhi, in relaxation of Ban orders on purchase of new furniture and miscellaneous expenditure. The details of items are annexed to this order.

3. The above amount shall be debited from the Head of Account “MH 2700 –Major & Medium Irrigation, SMJH 80- General, MH 001- Direction & Administration SH (08) –Chief Engineer, Inter State & Water Resources, 130 – Office Expenses 132 – Other Expenses”.

4. The Chief Engineer, ISWR, Hyderabad, shall take necessary action accordingly.

5. This order issues with the concurrence of Finance (EBS.IX)Department vide their U.O.No.10326/418/A1/EBS.IX/15, dated.19.08.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.K.JOSHI

PRINCIPAL SECRETARY TO GOVERNMENT

To

The Chief Engineer, ISWR,
Jalasoudha, Errumanzil, Hyderabad.

Copy to:

The PS to Additional Secretary to CM

The OSD to Minister (Irrigation)

The PS to Principal Secretary to Govt, I & CAD Department

The PA to Deputy Secretary to Govt, I & CAD Department

// FORWARDED BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No.898 , Irrigation & CAD(IS.EA.1) Department,
dated.17.12.2015

Sl. No	Particulars	Quantity	Rate/ each (Rs)	VAT at 12.5 %	Amount (Rs)
1	3	2	4	5	6
1	Office Table (Unique Automation table 72 x 36 X 30 with 3 drawer one cupboard USA-04A) VAT extra @ 12.5% , costing @ Rs.11553/-	3No' s	11553.00	1444.13	38991.39
2	Executive Chair (Medium back chair VWS-191) VAT extra @ 12.5%, Costing @ Rs. 5474/-	3No' s	5474.00	684.25	18474.75
3	Conference Chairs (Medium back chair, metallic pp arm,metallic powder coated metal base, gas lift, pu leatherite tapestry, U-EC 109 each @ Rs. 11979/- , Costing @ Rs. 11979X6= 71874/-, VAT extra @ 12.5%	6 No's	11979.00	1497.38	80858.25
4	Conference Chairs (visitor chair, wooden arm, pipe stand, pu leatherite tapestry, U-EV-119) each @ Rs. 5324/- , Costing @ Rs. 5324X14= 74536/- , VAT extra @ 12.5%	6 No's	5324.00	665.50	35937.00
5	Steel Almirahs & Racks (U-SLC-08-Sl.No.149/ of size 78" X36" X19") VAT extra @ 12.5%	5No's	9671.00	1208.88	54399.40
6	Computers & accessories including Printer (each set comprises of)	2 Nos	65545.56		131091.12
a	Computers & accessories (HP,Configuration:Inter core i7, Operating System: Microsoft windows) (VAT included) , Costing @ Rs. 56721.57/-	1 No			

b	Printers (HP Latest) Resolution: 600x 600, Paper size: A4, Print speed :25, Port: 1USB, Memory : Network card 10/100: YES, Duplexing: YES (VAT included), Costing @ Rs. 8823.99/-	1 No			
7	Laptop with accessories (Interl core i7, OS : Windows 8 Professional) Sales tax extra @ 5%, Costing @ Rs. 59390/- each (Department Charges extra @1%)	3 No's	59390.00	2969.50 593.90	188860.20
8	Plastic Chairs	20No's	1000.00		20000.00
9	A3 Colour Printer (HP Laserjet Color 500)	1 No	35278.00	4409.75	39687.75
10	Oil based room heaters	5 No's	6000.00		30000.00
11	Providing Telephone, Intercom, internet connections		51700.00		51700.00
12	Clothing such as Bed Sheets,blankets, Doors & Windows curtains, Towels		100000.00		100000.00
13	Kitchen Utilities				100000.00
14	Miscellaneous				100000.00
				GRAND TOTAL	9,89,999.86

S.K.JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT